AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2003AUG12	SEE SCI	HEDULE			
6. Issued By	Code W52H09	7. Administered By	y (If other	than Item 6)	1	Code S2305A
TACOM-ROCK ISLAND		DCMA DETROI	г			
AMSTA-LC-CAC-A			K & AUTOM	MOTIVE COMMAN	D	
CHERYL CALLISON (309)782-4843		(TACOM)				
ROCK ISLAND IL 61299-7630		ATTN: DCMA WARREN MI		000		
EMAIL: CALLISONC@RIA.ARMY.MIL			SCD A	PAS NONE	A DD I	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
		<b>r</b>				
GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD						
STERLING HEIGHTS, MI. 48310-3260				9B. Dated (See	Item 11)	
			х	10A. Modifica	tion Of Contract	/Order No.
				DAAE20-02-G-	0009/0036	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	e Item 13)	
Code 7W356 Facility Code				2003MAY09		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.	vuinod)					
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$78,456.08	(uirea)					
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua				The Cl	nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative (	hangae (er	ich as changes	in noving office	appropriation data atc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	manges (st	icii as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Option Cl	ause				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A as he	eretofore chang	ed remains uncl	nanged and in full force
and effect.		circu in item 511 of	1011, 45 110	recording chang	cu, remains une	anged and in run rorec
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type or	r print)
		DAVE ELLI ELLIOTTD@		.MIL (309)782	2-3814	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		<b>.</b>		(0.7.00-0.00)		
(Signature of person authorized to sign)	-	By	ignature o	/SIGNED/ f Contracting (	Officer)	2003AUG12
NSN 7540-01-152-8070	1	30-105-02	g	mening (		ORM 30 (REV. 10-83)

### Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0009/0036

MOD/AMD 01

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Name of Offeror or Contractor: General Dynamics Land Systems inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to exercise the option for CLIN 0001AA. As agreed, this modification exercises options for both years (May 9 2003, to May 2, 2004 and May 10, 2004 to May 10, 2005). At execution of this modification, no option remains for this item. The Government agrees to pay, and GDLS agrees to accept, the respective unit prices for each option year even though option year 2 is being exercised early.
- 2. CLIN 0001AB is added for a quantity of 172 each NSN 5998-01-450-6942, P/N 12388473. The unit price is \$225.71 for a total CLIN price of \$38,822.12.
- 3. CLIN 0001AC is added for a quantity of 172 each NSN 5998-01-450-6942, P/N 12388473. The unit price is \$230.43 for a total CLIN price of \$39,633.96.
- 3. FOB, Inspection, and Acceptance for both CLINs is Lima Tank Plant. The delivery schedule is set forth in the following Section B. Earlier delivery, at no additional cost, is acceptable and encouraged.
- 4. Based on this action, the total amount of this order is increased by \$78,456.08 from \$19,059.32 to \$97,515.40.

\*\*\* END OF NARRATIVE A 002 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0036 MOD/AMD 01

**Page** 3 **of** 6

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPL	IES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES	OR SERVICE	S AND PRICES/COSTS				
0001	NSN: 5995-01-450-69 FSCM: 19207 PART NR: 12388473 SECURITY CLASS: Unc						
0001AB	PRODUCTION QUANTITY	<u>.</u>		172	EA	\$225.71000	\$38,822.12
	NOUN: WIRING HARNES PRON: M131D249M1 AMS CD: 070011SE1JW	PRON AMD:	03 ACRN: AA				
	Packaging and Marki	.ng					
	Inspection and Acce		NCE: Origin				
	001 002 003	SUPPL ADDR S 0 W90454  DUANTITY 15 15	DEL DATE 30-APR-2004 31-MAY-2004 30-JUN-2004	1 CD			
	004	15	31-JUL-2004				
	005	15	31-AUG-2004				
	006	15	30-SEP-2004				
	007	15	21-OCT-2004				
	008	15	30-NOV-2004				
	009	15	31-DEC-2004				
	010	15	31-JAN-2005				
	011	15	28-FEB-2005				
	012	7	31-MAR-2005				
	FOB POINT: Origin						
		HQ US ARMY AMS PARTNER	TACOM SHIP FACILITY ISTICS LANE TX 76544-5060				

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0036 MOD/AMD 01

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Name of Offeror or Contractor: General Dynamics Land Systems inc.

ITEM NO	SUPPLI	ES/SERVI		QUANTITY	UNIT	UNIT PRICE	AMOUNT
		DELIVERY O	RDER NUMBER 09/0036				
0001AC	PRODUCTION QUANTITY			172	EA	\$230.43000	\$39,633.96
	NOUN: WIRING HARNESS PRON: M131D258M1 AMS CD: 070011JWSE1	PRON AMD:	01 ACRN: AA				
	Packaging and Markir	<u>19</u>					
	Inspection and Accep		NCE: Origin				
	Deliveries or Perford DOC REL CD MILSTRIP 001 W52H0932118H00 DEL REL CD OU	SUPPL ADDR S W90454	IG CD MARK FOR TE  J  DEL DATE  31-MAR-2005	<u>, CD</u> 1			
	002	15	30-APR-2005				
	003	15	31-MAY-2005				
	004	15	30-JUN-2005				
	005	15	31-JUL-2005				
	006	15	31-AUG-2005				
	007	15	30-SEP-2005				
	008	15	31-OCT-2005				
	009	15	30-NOV-2005				
	010	15	31-DEC-2005				
	011	15	31-JAN-2006				
	012	14	28-FEB-2006				
	FOB POINT: Origin						
		IQ US ARMY MS PARTNER	TACOM SHIP FACILITY ISTICS LANE TX 76544-5060				
	<u>CONTRACT</u> /	DELIVERY O	RDER NUMBER				

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0036 MOD/AMD 01

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Name of Offeror or Contractor: General Dynamics Land Systems inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-02-G-0009/0036				

	CONTINUATION	JOHERT	F	Reference N	o. of Doc	ument Being	Continued		Page 6 of 6
	CONTINUATION	SHEET	PIIN/	SIIN DAAE2	0-02-G-0	009/0036	MOD/AMD 01		
Name	of Offeror or Contracto	r: general	DYNAMICS LAND	SYSTEMS IN	c.				
SECTION	G - CONTRACT ADMINIS	TRATION DATA	1						
LINE	PRON/		S STAT/			INCREASE/			CUMULATIVE
ITEM_	AMS CD		ORD NO	PRIOR A			DUNT		AMOUNT
0001AB	M131D249M1 070011SE1JW	AA	2 \$		0.00	38	3,822.12	\$	38,822.12
0001AC	M131D258M1 070011JWSE1	AA	2 \$		0.00	39	9,633.96	\$	39,633.96
				NET CHA	NGE S	78	3,456.08		
SERVICE	NET CHANGE						ACCOUNTING	:	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTIN	IG CLASSIFICATI	ON			STATION	-	AMOUNT
Army	AA	97 X493	OAC6G 6D	26FB	S11116		W52H09	\$	78,456.08
							NET CHANGE	\$	78,456.08
		_	AMOUNT			SE/DECREASE		MULATI	
NIEM CITA	NGE FOR AWARD: \$		AWARD	\$		MOUNT 3,456.08	<u>C</u> \$	BLIG AN	<u>MT</u> 515.40